

Receiving Report

Date:

9/7/21

Batch No:

M/1 2263

Supplier:

Nannen

Dart P/O:

10104

Packing Slip:

Yes ☒

No ☐

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Invoice:

Yes ☐

No ☒

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Receipt:

Cash ☐

Cr ☒

Shipment Complete:

Yes ☒

No ☐

N/A ☐

QC6 Inspection ☒

N/A ☐

Work Order ☐

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

[Signature]

Production/Admin:

Date

9/7/21

Received/Costing

Initial

[Signature]

Location

Marmon / Keystone Canada Inc.



Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

SOLD TO: VENDU À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

RECEIVED

JUL 27 2009

SHIPPED TO: EXPÉDIER À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

INVOICE
FACTURE
402229

INVOICE DATE
DATE DE FACTURE
7/20/09

PAGE 1

SHIP VIA / EXPÉDIÉ PAR EPIC		F.O.B. / F.A.B. BOUCHERVILLE		G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TQ0001 LE	
YOUR ORDER NO. / VOTRE N° DE COMMANDE 10104	SALESMAN / VENDEUR GHI	MARMON / KEYSTONE # 1078650		PROVINCIAL TAX NO. 6122-5207	N° TAXE PROVINCIALE

ORDERED / COMMANDÉE	DESCRIPTION	SHIPPED / EXPÉDIÉE	UNIT PRICE / PRIX UNITAIRE	AMOUNT / MONTANT
		QUANTITY / QUANTITÉ		
600 FT	STAINLESS STEEL TUBE A554 FINI MOULIN 304 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Cust. part#: M304TS0.750W.065 Price includes surcharge of \$187.06	600 FT 364 LBS 30 Pieces	2.090 /FT	1.254.00
	Energy Surcharge			12.20

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS: NET 30 DAYS
PLUS 2% PER MONTH ON
ALL OVERDUE ACCOUNTS.

TERMES: NET 30 JOURS
PLUS 2% PAR MOIS
SUR COMPTE PASSE DÙ.

FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE.
POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES
RENSEIGNEMENTS À L'ENDOS DE LA FACTURE ORIGINALE.

G.S.T. /HST T.P.S.	63.31
PROVINCIAL TAX TAXE PROVINCIALE	.00

08/19/2009

1,329.51

PAYMENT OF THIS INVOICE IS DUE BY
LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO10104	1		M304TS0.750W.065 f		7/22/09	7/21/09	600.0000	\$2.09	0.0000	0	\$1,254.00
CAD	No		304 SQ Tube f		600.0000	Stores		\$1,254.00	0.0000	0	
			.75x.75x.065W								
			112263								

Total Received Quantity:	600.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,254.00
Total Balance Due Quantity:	0.0000

Marmon/Keystone Canada Inc.



Specialty Steels

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE...: 1
Order : 1078650
Date...: 07/20/2009

SOLD TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
EPIC		BOUCHERVILLE	G. Dulude	10104	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p>rev:08/08</p> <p>STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#.: M304TS0.750W.065 HT#.....: 505132 HT#.....: 840134A Total...</p> <p>Price includes surcharge of \$187.06</p>	<p>2 28 30</p>	<p>40/FT 560/FT 600/FT</p>	IN	

Signature

No. of Btls/Pieces 1 / 0

Total Weight.....: 364

Customers.: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10104**

Purchase Order Date 7/20/09

PO Print Date 7/20/09

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	7/22/09 Yes	✓ 600.00 f	Epic collect /c9p1/21	\$2.1159	\$1,269.54
PO Total:							\$1,269.54

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 7/20/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



fischer CANADA
STAINLESS STEEL TUBING INC.

CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03.

Type: 304
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX9081
Item Code: 50-9781

Sorbus

HEAT NO.: 505132

COIL NO.: 99417

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0480	1.2800	0.0240	0.0030	0.1900	18.0700	N/R	8.2000
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0630	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
50181	92240	48.30	84.5 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 10/21/2008

Q.C. Reviewed
10/27/08

Rob Kaminski
Rob Kaminski
Metallurgical Lab Technician

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2
Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304L
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX1076
Item Code: 50-9781

S 07/2/09

HEAT NO.: 840134A

COIL NO.: 34A3002B

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0170	1.3600	0.0350	0.0020	0.5000	18.1000	N/R	8.0700
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
43950	98050	54.00	82.3 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 06/25/2009

Q.C. Reviewed
1206/30/09

Rob Kaminski
Metallurgical Lab Technician

REFERENCE ONLY

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL TUBING



FINISH: ASTM A554 MILL FINISH

PART NUMBER: M304TS | A.AAA | W | .TTT |
 WIDTH WALL

WHERE: A.AAA = WIDTH IN INCHES
 .TTT = WALL THICKNESS IN INCHES

PART NUMBER: EG. 0.75" X 0.75" X 0.049 WALL = M304TS0.750W.049

CONTROLLED COPY

RELEASED
 08-08-28

B	DRAWING MOVED TO "B" SIZE BORDER. FINISH ADDED (SEE NCR 08-045 FOR DETAILS).		AJS	08.08.28
A	NEW ISSUE		DS	01.06.08
REV.	DESCRIPTION		BY	DATE
DESIGN	DS	DART AEROSPACE LTD		
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA		
CHECKED	DS	DRAWING NO.	REV. B	
MFG. APPR.	DS	M304TS	SHEET 1 OF 1	
APPROVED	DS	TITLE	SCALE	
DE APPR.	DS	304/316 SQUARE TUBING	NONE	
DATE	08.08.28		COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

Marmon/Keystone Canada Inc.**Aciers Spécialisés**290, Chemin du Tremblay
Boucherville QC J4B 5X9Téléphone : 514-527-9153
Télec./Fax : 450-641-2153
www.marmonkeystone.com**TÉLÉCOPIE / FACSIMILE**

Date:

07/20/2009

Destinataire/TO:

Linda Favelle

Télec.

FAX #:

613-632-1053Expéditeur/FROM: Aline Simard**Confidentialité:**

L'INFORMATION CONTENUE DANS CE MESSAGE EST CONFIDENTIELLE. ELLE EST RÉSERVÉE AU SEUL USAGE DU DESTINATAIRE NOMMÉ CI-DESSUS. Toute lecture, copie ou divulgation du contenu de ce message par toute autre personne que le destinataire est strictement défendue. Si vous avez reçu la communication par erreur, veuillez nous en informer immédiatement. Nous vous remercions de votre collaboration.

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Nous transmettons un total de page(s), incluant la page couverture.

Si vous ne recevez pas toutes les pages, veuillez nous contacter immédiatement.

We are transmitting a total number of pages, including this cover sheet.

If you do not receive all pages, please contact us immediately.

MESSAGE :

*Mill test delivery slip
10104/1078050*

Marmon/Keystone Canada Inc.

Marmon/Keystone Canada Inc.**Specialty Steels**

PAGE.: 1

290 Chemin du Tremblay Boucherville J4B 5X9
TEL (514) 527 9153 FAX (450) 641 4357Shipping date.....: 07/20/2009
Name of Carrier....: EPIC
F.O.B.....: BOUCHERVILLE**COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION**

ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).

1. approved by the board of transport commission for Canada by General Order No. T-1, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council 4986-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. 1-43 dated September 18, 1967 and set forth in Express Traffic Association; Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

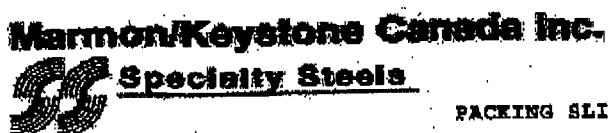
DART AEROSPACE LTD
1270 ABERDEEN STREET

Telephone.....: 613 632 5200

HAWKESBURY ON CAN K6A 1K7

Customer order.: 10104

Description of shipments and special marks		Weight	PCS	If charges are to be prepaid write or stamp here:	
Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment				Collect	
01-STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC 07/20/2009 600 FT Cust. part#: M304TS0.750W.065 Rev: FK HT#: 505132 FK HT#: 840134A Price includes surcharge of \$187.06		363.6	2 28	Received \$ _____ To be applied in prepayment of the charges on the property described hereon.	
				Agent or Cashier.	
				Per.	
				For carrier's use	
				Advance and or beyond \$	
				Mile. \$	
				Suppl. Piece \$	
				Suppl. Value \$	
				Total \$	
				Shipper show amount of C.O.D.	
				C Amount \$	
				O Rec \$	
				D Total \$	
Edls/pieces 1 + 0 - 1		Number of extra large pieces.		Total weight 364 LB	
Dimensions		Where required by tariff shipper must complete the following. Total cubic feet		Dimensional weight	
Shipper		Transport		Customer	
				Order number 1078650	



290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE... 1
Order : 1078650
Date... 07/20/2009

PACKING SLIP

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
EPIC		BOUCHERVILLE	G. Dulude	10104	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#.: M304TS0.750W.065 HT#.....: 505132 HT#.....: 840134A Total... Price includes surcharge of \$187.06	2 28 30	40/FT 560/FT 600/FT	IN	

No. of Bcls/Pieces

1 / 0

Total Weight.....:

364

Customers.: _____



fischer CANADA
STAINLESS STEEL TUBING INC.

CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03.

Type: 304
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX9081
Item Code: 50-9781

HEAT NO.: 505132

COIL NO.: 99417

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	NI
0.0480	1.2800	0.0240	0.0030	0.1900	18.0700	N/R	8.2000
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0630	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
50181	92240	48.30	84.5 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 10/21/2008

Q.C. Reviewed

10/27/08

Rob Kaminski

Rob Kaminski

Metallurgical Lab Technician

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2
Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304L
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX1076
Item Code: 50-9781

HEAT NO.: 840134A

COIL NO.: 34A3002B

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0170	1.3600	0.0350	0.0020	0.5000	18.1000	N/R	8.0700
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
43950	98050	54.00	82.3 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 06/25/2009

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**

Purchase Order ID PO10104

Purchase Order Date 7/20/09

PO Print Date 7/20/09

Page Number 1 of 1

S/O 10786.50 c/o 7/20

Order From :

VC-MAR001

MARION/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOR

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304T50.750W.065	304 SQ Tube .75x.75x.065W	7/22/09 Yes	600.00	Epic collect	\$2.1199	\$1,269.54

Thanks!

PO Total:

\$1,269.54

MATERIAL CERTIFICATION
REQ'D UPON DELIVERYPrice is 2.09/ft
including \$187.06 total surcharge
for 600'Shiffrin
7/20No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 7/20/09

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries